

**Work Order ID 61389**

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Monday, August 23, 2010 2:08:11 PM

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 8/23/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 8/27/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: UMFDate: 10-8-2 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	Rev D

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

Photocopy bluefile &amp; type labels per PPP 9052-013 CHG001

10/8/24 10/8/24

10/8/24

110



Pick Kit

0.00

10/8/24 10/8/24 (3)

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

10/8/24

10/8/24 \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 61389**

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Monday, August 23, 2010 2:08:11 PM

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 8/23/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 8/27/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

0.00



Packaging

Memo

0.00

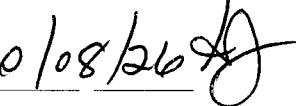
Identify and pack for shipping as per PPP D9052-013 □ Location:

140



QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, August 23, 2010 2:08:10 PM

Page 1

Work Order ID: 61389



Parent Item: DSI 9052-013



Parent Item Name: Pod Quick Release

Start Date: 8/23/2010

Required Date: 8/27/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A□02.05.15□New Issue□NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-010 		Purchased	No			120	Each	20.0000	1	3			

84  
Pip Pin

Location	Loc Qty	Loc Code
ST283	20	
115004	20	

BLRS-020  


Purchased

No

120

Each

9.0000



7110004  
9 ✓

Location	Loc Qty	Loc Code
ST283	9	
115032	9	

115032

10/16/24 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries